

State of Arizona



Campaign Finance Report

DEMOCRATS OF ORO VALLEY
Committee #: 200802909

Treasurer: DAYTON, CHRISTINE
PO Box 68186, Oro Valley, AZ 85737
Phone: (520) 742-3774
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Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: January 22, 2010
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,263.55
Total Cash Receipts this Reporting Period:	\$92.00
Total Cash Disbursements this Reporting Period:	\$760.00
Cash Balance at End of Reporting Period:	\$1,595.55

Report ID: 47134

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$92.00	\$0.00	\$92.00	\$1,260.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$423.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,562.69
Total Income		\$92.00	\$0.00	\$92.00	\$4,245.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,572.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$150.00	\$0.00	\$150.00	\$350.00
Other Expenses	E4	\$610.00	\$0.00	\$610.00	\$627.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$760.00	\$0.00	\$760.00	\$2,650.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$760.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Innes, Sally	07/10/2008	\$12.00	\$12.00
Address:	10270 N Carristo Dr, Tucson, AZ 85737		Cash	
Memo:	DOV DUES			
Name:	Barnes, Joyce	07/14/2008	\$12.00	\$12.00
Address:	10333 N Oracle Rd, Apt 21105, Oro Valley, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	Baughman, Bob	07/14/2008	\$20.00	\$20.00
Address:	11286 N Copper Spring Trl, Oro Valley, AZ 85737		Cash	
Memo:	DOV DUES			
Name:	Disimone, Barry	08/03/2008	\$12.00	\$24.00
Address:	PO Box 69291, Tucson, AZ 85737		Cash	
Memo:	DOV DUES			
Name:	Disimone, Barry	08/11/2008	\$12.00	\$24.00
Address:	PO Box 69291, Tucson, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	PERRY, JANE	08/11/2008	\$12.00	\$24.00
Address:	11806 N Mountain Laurel Pl, Oro Valley, AZ 85737		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	DOV Dues			
Name:	PERRY, MILES	08/11/2008	\$12.00	\$24.00
Address:	11806 N Mountain Laurel Pl, Oro Valley, AZ 85737		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOV Dues			
Total of Individual Contributions			\$92.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$92.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	LD26 Democrats	06/18/2008	\$150.00	\$150.00
Address:	4639 E 1st St, Tucson, AZ 85711		Cash	
Memo:	Democrat Picnic in the Park			
Total of Contributions to Other Committees			\$150.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$150.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Martinez, David	06/25/2008	\$50.00	\$50.00
Address:	1209 E. University Blvd. Suite 325W, Tucson, AZ 85719		Cash	
Memo:	DNC Travel Expense fo David			
Name:	KINSMAN, PATRICIA	07/14/2008	\$60.00	\$60.00
Address:	11671 N Europa Pl, Oro Valley, AZ 85737		Cash	
Memo:	JUST COFFEE			
Name:	LD26 Democrats	08/01/2008	\$500.00	\$500.00
Address:	4639 E 1st St, Tucson, AZ 85711		Cash	
Memo:	NEW NW OFFICE			
Total of Other Expenses			\$610.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$610.00	

